

**CHECKMATE INDUSTRIAL GUARDS (P) LTD.**  
 C-250, Sector-63  
 Noida  
 UTTAR PRADESH

**xvii**  
**241(1)(a)**  
**REGISTER OF WAGES**

**Name and Address of Establishment in under which contract is carried on**  
 1443 - SELECT CITY WALK

**Name and Address of Principal Employer :**  
 SELECT CITY WALK

Wages Register for the month **2022 August**

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| Emp.No.<br>Sr. No.  | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>Acc/Card No.<br>IFSC Code | UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>Sal.Rate<br>Deemed<br>PF Rate | Earning                         |                                       |                                       |   |                          | Deduction                |                                |   |                | Net<br>Salary | Signature<br>with stamp |  |
|---------------------|--------------------------------|--|------------------------------|--|---------------------------------|---------------------------------------|---------------------------------------|---|--------------------------|--------------------------|--------------------------------|---|----------------|---------------|-------------------------|--|
|                     |                                |  |                              |  | Basic<br>HRA<br>Conv<br>Washing | Skill/ESM<br>OthAll<br>GunAll<br>Acmd | PerfAll<br>Bonus<br>Leave<br>Gratuity | GWR<br>AttAwd<br>Disc/SenAll<br>PuncAll | ADJ<br>Gross<br>PF Wages | P F<br>ESI<br>LWF<br>CWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>Acmd<br>Recruit.Fee<br>BankCharge | PTax<br>TotDed |               |                         |  |
| 49567               | DHAMENDR SINGH                 | BANK OF<br>BANKTRANSFER                            | 100932509258<br>147774       | 31.00<br>20019                           | 20019<br>0                      | 0<br>0                                | 0<br>0                                | 0<br>0                                  | 0<br>0                   | 1800<br>151              | 0<br>0                         | 0<br>0                                    | 0<br>3471      | 16548         |                         |  |
| 1                   |                                | 45230100013606<br>2018190456                       |                              | 20019                                    | 0                               | 0                                     | 0                                     | 0                                       | 20019                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                     | CHANDRA SHEKHAR                | BARB0MALVIY  |                              | 20019.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49568               | RAMASHISH KUMAR                | STATE BANK OF<br>BANKTRANSFER                      | 101165320955<br>147775       | 31.00<br>20019                           | 20019<br>0                      | 0<br>0                                | 0<br>0                                | 0<br>0                                  | 0<br>0                   | 1800<br>151              | 0<br>0                         | 0<br>0                                    | 0<br>3471      | 16548         |                         |  |
| 2                   |                                | 37617255538<br>2017284169                          |                              | 20019                                    | 0                               | 0                                     | 0                                     | 0                                       | 20019                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                     | RAJENDER MAHTO                 | SBIN0070582  |                              | 20019.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49569               | YUGAL KISHOR SINGH             | STATE BANK OF<br>BANKTRANSFER                      | 100939612019<br>147776       | 31.00<br>20019                           | 20019<br>0                      | 0<br>0                                | 0<br>0                                | 0<br>0                                  | 0<br>0                   | 1800<br>151              | 0<br>0                         | 0<br>0                                    | 0<br>3471      | 16548         |                         |  |
| 3                   |                                | 39196395256<br>2016042859                          |                              | 20019                                    | 0                               | 0                                     | 0                                     | 0                                       | 20019                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                     | CHANDESHWAR SINGH              | SBIN0031580  |                              | 20019.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49570               | AJIT KUMAR SINGH               | BANK OF<br>BANKTRANSFER                            | 100076192846<br>147777       | 31.00<br>20019                           | 20019<br>0                      | 0<br>0                                | 0<br>0                                | 0<br>0                                  | 0<br>0                   | 1800<br>151              | 0<br>0                         | 0<br>0                                    | 0<br>3471      | 16548         |                         |  |
| 4                   |                                | 45230100011422<br>2013569459                       |                              | 20019                                    | 0                               | 0                                     | 0                                     | 0                                       | 20019                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                     | NANHE SINGH                    | BARB0MALVIY  |                              | 20019.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49579               | SURESH PRASAD SHAH             | BANK OF INDIA<br>BANKTRANSFER                      | 100374452614<br>147779       | 31.00<br>20019                           | 20019<br>0                      | 0<br>0                                | 0<br>0                                | 0<br>0                                  | 0<br>0                   | 1800<br>151              | 0<br>0                         | 0<br>0                                    | 0<br>3471      | 16548         |                         |  |
| 5                   |                                | 607510110004883<br>2013317077                      |                              | 20019                                    | 0                               | 0                                     | 0                                     | 0                                       | 20019                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                     | YOGENDER SHAH                  | BKID0006075  |                              | 20019.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49580               | SHATRUGHAN SHAH                | BANK OF<br>BANKTRANSFER                            | 100341650814<br>147780       | 31.00<br>20019                           | 20019<br>0                      | 0<br>0                                | 0<br>0                                | 0<br>0                                  | 0<br>0                   | 1800<br>151              | 0<br>0                         | 0<br>0                                    | 0<br>3471      | 16548         |                         |  |
| 6                   |                                | 45230100009936<br>2013317069                       |                              | 20019                                    | 0                               | 0                                     | 0                                     | 0                                       | 20019                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                     | CHANDE SHAH                    | BARB0MALVIY  |                              | 20019.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| <b>VALET DRIVER</b> |                                |  |                              | <b>Total:-</b>                           | <b>186.00</b>                   | <b>120114</b>                         | <b>0</b>                              | <b>0</b>                                | <b>0</b>                 | <b>0</b>                 | <b>10800</b>                   | <b>0</b>                                  | <b>0</b>       | <b>0</b>      | <b>99288</b>            |  |
|                     | <b>Basic</b>                   | <b>20019</b>                                       | <b>Washing</b>               | <b>0</b>                                 | <b>GunAll</b>                   | <b>0</b>                              | <b>Bonus</b>                          | <b>0</b>                                | <b>Gross</b>             | <b>0</b>                 | <b>0</b>                       | <b>0</b>                                  | <b>20826</b>   |               |                         |  |
|                     | <b>HRA</b>                     | <b>0</b>   | <b>Skill/ESM</b>             | <b>0</b>                                 | <b>Acmd</b>                     | <b>0</b>                              | <b>Leave</b>                          | <b>0</b>                                | <b>20019</b>             | <b>0</b>                 | <b>0</b>                       | <b>0</b>                                  | <b>9000</b>    |               |                         |  |
|                     | <b>Conv</b>                    | <b>0</b>   | <b>OthAll</b>                | <b>0</b>                                 | <b>PerfAll</b>                  | <b>0</b>                              | <b>Gratuity</b>                       | <b>0</b>                                | <b>0</b>                 | <b>0</b>                 | <b>0</b>                       | <b>0</b>                                  | <b>0</b>       |               |                         |  |
|                     |                                |  |                              |  |                                 |                                       |                                       |   |                          | <b>90000</b>             | <b>120</b>                     | <b>0</b>                                  | <b>0</b>       |               |                         |  |
| 49527               | USHA                           | PUNJAB<br>BANKTRANSFER                             | 100939074240<br>147769       | 31.00<br>20169                           | 20019<br>150                    | 0<br>0                                | 0<br>0                                | 0<br>0                                  | 0<br>0                   | 1800<br>152              | 0<br>0                         | 0<br>0                                    | 0<br>3472      | 16697         |                         |  |
| 7                   |                                | 1755000100167692<br>2015888871                     |                              | 20169                                    | 0                               | 0                                     | 0                                     | 0                                       | 20169                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                     | JITENDER                       | PUNB0175500  |                              | 20019.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |

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**xvii**  
**241(1)(a)**  
**REGISTER OF WAGES**

**Name and Address of Establishment in under which contract is carried on**  
 1443 - SELECT CITY WALK

**Name and Address of Principal Employer :**  
 SELECT CITY WALK

Wages Register for the month **2022 August**

Page: **2**

| Emp.No.<br>Sr. No. | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>Acc/Card No.<br>IFSC Code | UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>Sal.Rate<br>Deemed<br>PF Rate | Earning                         |                                       |                                       |   |                          | Deduction                |                                |   |                | Net<br>Salary | Signature<br>with stamp |  |
|--------------------|--------------------------------|--|------------------------------|--|---------------------------------|---------------------------------------|---------------------------------------|---|--------------------------|--------------------------|--------------------------------|---|----------------|---------------|-------------------------|--|
|                    |                                |  |                              |  | Basic<br>HRA<br>Conv<br>Washing | Skill/ESM<br>OthAll<br>GunAll<br>Acmd | PerfAll<br>Bonus<br>Leave<br>Gratuity | GWR<br>AttAwd<br>Disc/SenAll<br>PuncAll | ADJ<br>Gross<br>PF Wages | P F<br>ESI<br>LWF<br>CWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>Acmd<br>Recruit.Fee<br>BankCharge | PTax<br>TotDed |               |                         |  |
| 49581              | AKHIL KUMAR                    | INDIAN BANK  | 100930936106                 | 31.00                                    | 20019                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1800                           | 0   | 0              | 0             | 16697                   |  |
| 8                  |                                | BANKTRANSFER                                       | 147781                       | 20169                                    | 150                             | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 152                            | 0   | 0              | 3472          |                         |  |
|                    |                                | 6731769335   | 2016170817                   |  | 0                               | 0                                     | 0                                     | 0                                       | 20169                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | SHIV VEER SINGH                | IDIB000S097  |                              | 20019.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49582              | AJAY SHUKLA                    | STATE BANK OF                                      | 100075586148                 | 31.00                                    | 20019                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1800                           | 0   | 0              | 0             | 16697                   |  |
| 9                  |                                | BANKTRANSFER                                       | 147793                       | 20169                                    | 150                             | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 152                            | 0   | 0              | 3472          |                         |  |
|                    |                                | 33534125236  | 2014665427                   |  | 0                               | 0                                     | 0                                     | 0                                       | 20169                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | RAMKRASHN SHUKLA               | SBIN0001348  |                              | 20019.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| <b>TEAM LEADER</b> |                                |  |                              | <b>Total:-</b>                           | <b>93.00</b>                    | <b>60057</b>                          | <b>0</b>                              | <b>0</b>                                | <b>0</b>                 | <b>0</b>                 | <b>5400</b>                    | <b>0</b>                                  | <b>0</b>       | <b>0</b>      | <b>50091</b>            |  |
|                    | <b>Basic</b>                   | <b>20019</b>                                       | <b>Washing</b>               | <b>0</b>                                 | <b>GunAll</b>                   | <b>0</b>                              | <b>Bonus</b>                          | <b>0</b>                                | <b>Gross</b>             | <b>450</b>               | <b>0</b>                       | <b>0</b>                                  | <b>0</b>       | <b>10416</b>  |                         |  |
|                    | <b>HRA</b>                     | <b>150</b>   | <b>Skill/ESM</b>             | <b>0</b>                                 | <b>Acmd</b>                     | <b>0</b>                              | <b>Leave</b>                          | <b>0</b>                                | <b>20169</b>             | <b>0</b>                 | <b>0</b>                       | <b>0</b>                                  | <b>4500</b>    |               |                         |  |
|                    | <b>Conv</b>                    | <b>0</b>   | <b>OthAll</b>                | <b>0</b>                                 | <b>PerfAll</b>                  | <b>0</b>                              | <b>Gratuity</b>                       | <b>0</b>                                | <b>0</b>                 | <b>0</b>                 | <b>0</b>                       | <b>0</b>                                  | <b>0</b>       |               |                         |  |
| 49514              | PREETI                         | PUNJAB   | 101063076963                 | 30.00                                    | 17600                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1742                           | 0   | 0              | 0             | 14206                   |  |
| 10                 |                                | BANKTRANSFER                                       | 147759                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 132                            | 0   | 0              | 3394          |                         |  |
|                    |                                | 1514001700202698                                   | 2016610253                   |  | 0                               | 0                                     | 0                                     | 0                                       | 17600                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | HAR PRASAD                     | PUNB0151400  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 14516                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49517              | RAJ KUMAR GAUTAM               | STATE BANK OF                                      | 100936410899                 | 28.00                                    | 16427                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1626                           | 0   | 0              | 0             | 13157                   |  |
| 11                 |                                | BANKTRANSFER                                       | 147760                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 124                            | 0   | 0              | 3270          |                         |  |
|                    |                                | 36614189368  | 1014737954                   |  | 0                               | 0                                     | 0                                     | 0                                       | 16427                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | sudrashan ram                  | SBIN0011554  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 13548                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49518              | NAZRANA                        | KOTAK  | 100935382891                 | 31.00                                    | 18187                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1800                           | 0   | 0              | 0             | 14730                   |  |
| 12                 |                                | BANKTRANSFER                                       | 147761                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 137                            | 0   | 0              | 3457          |                         |  |
|                    |                                | 9013606681   | 2015996405                   |  | 0                               | 0                                     | 0                                     | 0                                       | 18187                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | MOHAMMAD FIROZ                 | KKBK0000187  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49519              | BABITA                         | STATE BANK OF                                      | 101165320647                 | 31.00                                    | 18187                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1800                           | 0   | 0              | 0             | 14730                   |  |
| 13                 |                                | BANKTRANSFER                                       | 147762                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 137                            | 0   | 0              | 3457          |                         |  |
|                    |                                | 30036901375  | 2016819442                   |  | 0                               | 0                                     | 0                                     | 0                                       | 18187                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | NATHU RAM                      | SBIN0001542  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49521              | PREM KANT JHA                  | PUNJAB   | 100280827463                 | 30.00                                    | 17600                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1742                           | 0   | 0              | 0             | 14206                   |  |
| 14                 |                                | BANKTRANSFER                                       | 147763                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 132                            | 0   | 0              | 3394          |                         |  |
|                    |                                | 1467000100066085                                   | 2014098425                   |  | 0                               | 0                                     | 0                                     | 0                                       | 17600                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | YOG NARAYAN JHA                | PUNB0146700  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 14516                    | 20                       | 0                              | 0   |                |               |                         |  |

Wages Register for the month **2022 August**

| Emp.No.<br>Sr. No. | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>Acc/Card No.<br>IFSC Code | UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>Sal.Rate<br>Deemed<br>PF Rate | Earning                         |                                       |                                       |   |                          | Deduction                |                                |   |                | Net<br>Salary | Signature<br>with stamp |  |
|--------------------|--------------------------------|--|------------------------------|--|---------------------------------|---------------------------------------|---------------------------------------|---|--------------------------|--------------------------|--------------------------------|---|----------------|---------------|-------------------------|--|
|                    |                                |  |                              |  | Basic<br>HRA<br>Conv<br>Washing | Skill/ESM<br>OthAll<br>GunAll<br>Acmd | PerfAll<br>Bonus<br>Leave<br>Gratuity | GWR<br>AttAwd<br>Disc/SenAll<br>PuncAll | ADJ<br>Gross<br>PF Wages | P F<br>ESI<br>LWF<br>CWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>Acmd<br>Recruit.Fee<br>BankCharge | PTax<br>TotDed |               |                         |  |
| 49529              | SHIVAM                         | IDBI BANK  | 101236739125                 | 30.00                                    | 17600                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1742                           | 0   | 0              | 0             | 14206                   |  |
| 15                 |                                | BANKTRANSFER                                       | 147783                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 132                      | 0                              | 0   | 3394           |               |                         |  |
|                    |                                | 1982104000028644                                   | 2016997204                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 17600                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | JOGENDER PRASAD                | IBKL0001982  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 14516                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49540              | SADIK ANSARI                   | PUNJAB   | 100326733984                 | 31.00                                    | 18187                           | 0                                     | 0                                     | 0                                       | 0                        | 1800                     | 0                              | 0   | 0              | 14730         |                         |  |
| 16                 |                                | BANKTRANSFER                                       | 147784                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 137                      | 0                              | 0   | 3457           |               |                         |  |
|                    |                                | 06292041016704                                     | 2018243571                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 18187                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | VAKIL ANSARI                   | PUNB0062910  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49543              | SANTOSH KUMAR YADAV            | ALLAHABAD  | 101517575630                 | 30.00                                    | 17600                           | 0                                     | 0                                     | 0                                       | 0                        | 1742                     | 0                              | 0   | 0              | 14206         |                         |  |
| 17                 |                                | BANKTRANSFER                                       | 147786                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 132                      | 0                              | 0   | 3394           |               |                         |  |
|                    |                                | 50117662428  | 2016684011                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 17600                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | JAVAHIR YADAV                  | IDIB000B627  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 14516                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49545              | UJJWAL KUMAR SINGH             | BANK OF  | 101359123262                 | 31.00                                    | 18187                           | 0                                     | 0                                     | 0                                       | 0                        | 1800                     | 0                              | 0   | 0              | 14730         |                         |  |
| 18                 |                                | BANKTRANSFER                                       | 147798                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 137                      | 0                              | 0   | 3457           |               |                         |  |
|                    |                                | 45230100015146                                     | 2017640821                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 18187                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | VINAY SHANKAR                  | BARB0MALVIY  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49546              | ARUN KUMAR YADAV               | BANK OF  | 101452465828                 | 31.00                                    | 18187                           | 0                                     | 0                                     | 0                                       | 0                        | 1800                     | 0                              | 0   | 0              | 14730         |                         |  |
| 19                 |                                | BANKTRANSFER                                       | 147799                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 137                      | 0                              | 0   | 3457           |               |                         |  |
|                    |                                | 10598100003094                                     | 2017601651                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 18187                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | BRIJNANDAN YADAV               | BARB0NEHRUP  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49547              | GAYAN CHAND                    | BANK OF INDIA                                      | 101430012608                 | 25.00                                    | 14667                           | 0                                     | 0                                     | 0                                       | 0                        | 1760                     | 0                              | 0   | 0              | 11277         |                         |  |
| 20                 |                                | BANKTRANSFER                                       | 147800                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 110                      | 0                              | 0   | 3390           |               |                         |  |
|                    |                                | 670210110016231                                    | 2017526622                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 14667                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | JEET RAM                       | BKID0006702  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 14667                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49548              | BINTESH KUMAR LAL              | STATE BANK OF                                      | 101394161732                 | 31.00                                    | 18187                           | 0                                     | 0                                     | 0                                       | 0                        | 1800                     | 0                              | 0   | 0              | 14730         |                         |  |
| 21                 |                                | BANKTRANSFER                                       | 147865                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 137                      | 0                              | 0   | 3457           |               |                         |  |
|                    |                                | 38219859475  | 1014737967                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 18187                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | CHHATHULAL                     | SBIN0004842  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49549              | RADHESHYAM                     | STATE BANK OF                                      | 101372049161                 | 29.00                                    | 17014                           | 0                                     | 0                                     | 0                                       | 0                        | 1684                     | 0                              | 0   | 0              | 13682         |                         |  |
| 22                 |                                | BANKTRANSFER                                       | 147801                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 128                      | 0                              | 0   | 3332           |               |                         |  |
|                    |                                | 30463367640  | 2017360143                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 17014                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | ANIL                           | SBIN0007434  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 14032                    | 20                       | 0                              | 0   |                |               |                         |  |

**CHECKMATE INDUSTRIAL GUARDS (P) LTD.**  
 C-250, Sector-63  
 Noida  
 UTTAR PRADESH

**xvii**  
**241(1)(a)**  
**REGISTER OF WAGES**

Name and Address of Establishment in under which contract is carried on  
 1443 - SELECT CITY WALK

Name and Address of Principal Employer :  
 SELECT CITY WALK

Wages Register for the month **2022 August**

Page: **4**

| Emp.No.<br>Sr. No. | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>Acc/Card No.<br>IFSC Code | UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>Sal.Rate<br>Deemed<br>PF Rate | Earning                         |                                       |                                       |   |                          | Deduction                |                                |   |                | Net<br>Salary | Signature<br>with stamp |  |
|--------------------|--------------------------------|--|------------------------------|--|---------------------------------|---------------------------------------|---------------------------------------|---|--------------------------|--------------------------|--------------------------------|---|----------------|---------------|-------------------------|--|
|                    |                                |  |                              |  | Basic<br>HRA<br>Conv<br>Washing | Skill/ESM<br>OthAll<br>GunAll<br>Acmd | PerfAll<br>Bonus<br>Leave<br>Gratuity | GWR<br>AttAwd<br>Disc/SenAll<br>PuncAll | ADJ<br>Gross<br>PF Wages | P F<br>ESI<br>LWF<br>CWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>Acmd<br>Recruit.Fee<br>BankCharge | PTax<br>TotDed |               |                         |  |
| 49551              | SANDEEP KUMAR                  | INDIAN BANK  | 101281661429                 | 31.00                                    | 18187                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1800                           | 0   | 0              | 0             | 14730                   |  |
| 23                 |                                | BANKTRANSFER                                       | 147803                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 137                      | 0                              | 0   | 3457           |               |                         |  |
|                    |                                | 6731762589   | 2017111684                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 18187                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | KHUSHIYAL                      | IDIB000S097  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49552              | NIRDOSH KUMAR                  | INDIAN BANK  | 101220414202                 | 28.00                                    | 16427                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1626                           | 0   | 0              | 0             | 13157                   |  |
| 24                 |                                | BANKTRANSFER                                       | 147770                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 124                      | 0                              | 0   | 3270           |               |                         |  |
|                    |                                | 826036620  | 2016960283                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 16427                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | SHRI LATURI                    | IDIB000B002  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 13548                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49556              | KRISHNA                        | STATE BANK OF                                      | 101180430992                 | 30.00                                    | 17600                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1742                           | 0   | 0              | 0             | 14206                   |  |
| 25                 |                                | BANKTRANSFER                                       | 147771                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 132                      | 0                              | 0   | 3394           |               |                         |  |
|                    |                                | 35713457276  | 2016862111                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 17600                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | SURAJ PRAKASH                  | SBIN0001542  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 14516                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49593              | AKHILESH YADAV                 | BANK OF  | 101730811145                 | 31.00                                    | 18187                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1800                           | 0   | 0              | 0             | 14730                   |  |
| 26                 |                                | BANKTRANSFER                                       | 147788                       | 18187                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 137                      | 0                              | 0   | 3457           |               |                         |  |
|                    |                                | 76748100000946                                     | 2018324343                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 18187                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | RAM PRATAP YADAV               | BARB0VJGRKA  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| <b>CCA</b>         |                                | <b>Total:-</b>                                     |                              | <b>508.00</b>                            | <b>298031</b>                   | <b>0</b>                              | <b>0</b>                              | <b>0</b>                                | <b>0</b>                 | <b>0</b>                 | <b>29806</b>                   | <b>0</b>                                  | <b>0</b>       | <b>0</b>      | <b>240143</b>           |  |
| <b>Basic</b>       | <b>18187</b>                   | <b>Washing</b>                                     | <b>0</b>                     | <b>GunAll</b>                            | <b>0</b>                        | <b>Bonus</b>                          | <b>0</b>                              | <b>Gross</b>                            | <b>0</b>                 | <b>0</b>                 | <b>2242</b>                    | <b>0</b>                                  | <b>0</b>       | <b>57888</b>  |                         |  |
| <b>HRA</b>         | <b>0</b>                       | <b>Skill/ESM</b>                                   | <b>0</b>                     | <b>Acmd</b>                              | <b>0</b>                        | <b>Leave</b>                          | <b>0</b>                              | <b>18187</b>                            | <b>0</b>                 | <b>0</b>                 | <b>298031</b>                  | <b>0.00</b>                               | <b>0</b>       | <b>25500</b>  |                         |  |
| <b>Conv</b>        | <b>0</b>                       | <b>OthAll</b>                                      | <b>0</b>                     | <b>PerfAll</b>                           | <b>0</b>                        | <b>Gratuity</b>                       | <b>0</b>                              | <b>0</b>                                | <b>0</b>                 | <b>0</b>                 | <b>248375</b>                  | <b>340</b>                                | <b>0</b>       | <b>0</b>      |                         |  |
| 49516              | RENU                           | BANK OF INDIA                                      | 101039719381                 | 31.00                                    | 18187                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1800                           | 0   | 0              | 0             | 14829                   |  |
| 27                 |                                | BANKTRANSFER                                       | 147758                       | 18287                                    | 100                             | 0                                     | 0                                     | 0                                       | 0                        | 138                      | 0                              | 0   | 3458           |               |                         |  |
|                    |                                | 607510110002001                                    | 2016559580                   | 18287                                    | 0                               | 0                                     | 0                                     | 0                                       | 18287                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | MAHENDRA PAL                   | BKID0006075  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49522              | RAKHI                          | PUNJAB   | 101165320760                 | 31.00                                    | 18187                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1800                           | 0   | 0              | 0             | 14829                   |  |
| 28                 |                                | BANKTRANSFER                                       | 147764                       | 18287                                    | 100                             | 0                                     | 0                                     | 0                                       | 0                        | 138                      | 0                              | 0   | 3458           |               |                         |  |
|                    |                                | 06292413001492                                     | 2016819452                   | 18287                                    | 0                               | 0                                     | 0                                     | 0                                       | 18287                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | KANWAR PAL SINGH               | PUNB0062910  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49523              | ANUJ VERMA                     | BANK OF  | 101039719368                 | 30.00                                    | 17600                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1742                           | 0   | 0              | 0             | 14302                   |  |
| 29                 |                                | BANKTRANSFER                                       | 147765                       | 18287                                    | 97                              | 0                                     | 0                                     | 0                                       | 0                        | 133                      | 0                              | 0   | 3395           |               |                         |  |
|                    |                                | 54550100000207                                     | 2016559579                   | 18287                                    | 0                               | 0                                     | 0                                     | 0                                       | 17697                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | RAMESH VERMA                   | BARB0BILGRA  |                              | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 14516                    | 20                       | 0                              | 0   |                |               |                         |  |

**Wages Register for the month 2022 August**

| Emp.No.<br>Sr. No. | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>Acc/Card No.<br>IFSC Code | UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>Sal.Rate<br>Deemed<br>PF Rate | Earning                         |                                       |                                       |   |                          | Deduction                |                                |   |                | Net<br>Salary | Signature<br>with stamp |  |
|--------------------|--------------------------------|--|------------------------------|--|---------------------------------|---------------------------------------|---------------------------------------|---|--------------------------|--------------------------|--------------------------------|---|----------------|---------------|-------------------------|--|
|                    |                                |  |                              |  | Basic<br>HRA<br>Conv<br>Washing | Skill/ESM<br>OthAll<br>GunAll<br>Acmd | PerfAll<br>Bonus<br>Leave<br>Gratuity | GWR<br>AttAwd<br>Disc/SenAll<br>PuncAll | ADJ<br>Gross<br>PF Wages | P F<br>ESI<br>LWF<br>CWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>Acmd<br>Recruit.Fee<br>BankCharge | PTax<br>TotDed |               |                         |  |
| 49524              | BAIJNATH CHAUDHARI             | BANK OF  | 100955902149                 | 31.00                                    | 18187                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1800                           | 0   | 0              | 0             | 14829                   |  |
| 30                 |                                | BANKTRANSFER                                       | 147766                       | 18287                                    | 100                             | 0                                     | 0                                     | 0                                       | 0                        | 138                      | 0                              | 0   | 3458           |               |                         |  |
|                    |                                | 29190100006989                                     | 2016357220                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 18287                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | LALBACHAN                      | BARB0SAKETX  |                              |  | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49525              | VINAY KUMAR SHUKLA             | STATE BANK OF                                      | 100939391809                 | 31.00                                    | 18187                           | 0                                     | 0                                     | 0                                       | 0                        | 1800                     | 0                              | 0   | 0              | 14829         |                         |  |
| 31                 |                                | BANKTRANSFER                                       | 147767                       | 18287                                    | 100                             | 0                                     | 0                                     | 0                                       | 0                        | 138                      | 0                              | 0   | 3458           |               |                         |  |
|                    |                                | 35968680973  | 2016076053                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 18287                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | RAGHAV RAM                     | SBIN0014244  |                              |  | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49526              | RENU                           | CANARA BANK  | 100312772377                 | 31.00                                    | 18187                           | 0                                     | 0                                     | 0                                       | 0                        | 1800                     | 0                              | 0   | 0              | 14829         |                         |  |
| 32                 |                                | BANKTRANSFER                                       | 147768                       | 18287                                    | 100                             | 0                                     | 0                                     | 0                                       | 0                        | 138                      | 0                              | 0   | 3458           |               |                         |  |
|                    |                                | 5120101005173                                      | 1014733372                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 18287                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | DAL CHAND                      | CNRB0005120  |                              |  | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49528              | AKHILESH RANJAN                | INDIAN BANK  | 100077081237                 | 31.00                                    | 18187                           | 0                                     | 0                                     | 0                                       | 0                        | 1800                     | 0                              | 0   | 0              | 14829         |                         |  |
| 33                 |                                | BANKTRANSFER                                       | 147782                       | 18287                                    | 100                             | 0                                     | 0                                     | 0                                       | 0                        | 138                      | 0                              | 0   | 3458           |               |                         |  |
|                    |                                | 6705182601   | 1320012931                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 18287                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | ALAKH NATH RAM                 | IDIB000S097  |                              |  | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49541              | SHISHUPAL SINGH                | BANK OF  | 101452465790                 | 31.00                                    | 18187                           | 0                                     | 0                                     | 0                                       | 0                        | 1800                     | 0                              | 0   | 0              | 14829         |                         |  |
| 34                 |                                | BANKTRANSFER                                       | 147785                       | 18287                                    | 100                             | 0                                     | 0                                     | 0                                       | 0                        | 138                      | 0                              | 0   | 3458           |               |                         |  |
|                    |                                | 45230100012309                                     | 2017601657                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 18287                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | RAMVILAS                       | BARB0MALVIY  |                              |  | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49542              | RAUSHAN KUMAR                  | BANK OF  | 101220414218                 | 31.00                                    | 18187                           | 0                                     | 0                                     | 0                                       | 0                        | 1800                     | 0                              | 0   | 0              | 14829         |                         |  |
| 35                 |                                | BANKTRANSFER                                       | 147863                       | 18287                                    | 100                             | 0                                     | 0                                     | 0                                       | 0                        | 138                      | 0                              | 0   | 3458           |               |                         |  |
|                    |                                | 45230100014807                                     | 2016960284                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 18287                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | MADHESHWAR SINGH               | BARB0MALVIY  |                              |  | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49544              | PRAMOD KUMAR                   | STATE BANK OF                                      | 101483046342                 | 28.00                                    | 16427                           | 0                                     | 0                                     | 0                                       | 0                        | 1626                     | 0                              | 0   | 0              | 13247         |                         |  |
| 36                 |                                | BANKTRANSFER                                       | 147919                       | 18287                                    | 90                              | 0                                     | 0                                     | 0                                       | 0                        | 124                      | 0                              | 0   | 3270           |               |                         |  |
|                    |                                | 20279135000  | 2017680188                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 16517                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | NET RAM                        | SBIN0060321  |                              |  | 0                               | 0                                     | 0                                     | 0                                       | 13548                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49550              | DHARMVEER KASHYAP              | PUNJAB   | 101190517547                 | 29.00                                    | 17014                           | 0                                     | 0                                     | 0                                       | 0                        | 1684                     | 0                              | 0   | 0              | 13775         |                         |  |
| 37                 |                                | BANKTRANSFER                                       | 147802                       | 18287                                    | 94                              | 0                                     | 0                                     | 0                                       | 0                        | 129                      | 0                              | 0   | 3333           |               |                         |  |
|                    |                                | 06292413000405                                     | 2017146771                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 17108                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | NEKSU                          | PUNB0062910  |                              |  | 0                               | 0                                     | 0                                     | 0                                       | 14032                    | 20                       | 0                              | 0   |                |               |                         |  |

**Wages Register for the month 2022 August**

| Emp.No.<br>Sr. No. | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>Acc/Card No.<br>IFSC Code | UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>Sal.Rate<br>Deemed<br>PF Rate | Earning                         |                                       |                                       |   |                          | Deduction                |                                |   |                | Net<br>Salary | Signature<br>with stamp |          |              |
|--------------------|--------------------------------|--|------------------------------|--|---------------------------------|---------------------------------------|---------------------------------------|---|--------------------------|--------------------------|--------------------------------|---|----------------|---------------|-------------------------|----------|--------------|
|                    |                                |  |                              |  | Basic<br>HRA<br>Conv<br>Washing | Skill/ESM<br>OthAll<br>GunAll<br>Acmd | PerfAll<br>Bonus<br>Leave<br>Gratuity | GWR<br>AttAwd<br>Disc/SenAll<br>PuncAll | ADJ<br>Gross<br>PF Wages | P F<br>ESI<br>LWF<br>CWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>Acmd<br>Recruit.Fee<br>BankCharge | PTax<br>TotDed |               |                         |          |              |
| 49557              | VISHVENDRA SINGH               | BANK OF<br>BANKTRANSFER                            | 101160243824<br>147772       | 30.00<br>18287                           | 17600<br>97                     | 0<br>0                                | 0<br>0                                | 0<br>0                                  | 0<br>0                   | 0<br>17697               | 1742<br>133                    | 0<br>0                                    | 0<br>0         | 0<br>3395     | 14302                   |          |              |
| 38                 | SHARMAN LAL                    | 45230100017008<br>BARB0MALVIY                      | 2016781724                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 14516                    | 20                       | 0                              | 0   | 1500           |               |                         |          |              |
| 49558              | RAKSHA DEVI                    | STATE BANK OF<br>BANKTRANSFER                      | 101160243518<br>147773       | 30.00<br>18287                           | 17600<br>97                     | 0<br>0                                | 0<br>0                                | 0<br>0                                  | 0<br>17697               | 1742<br>133              | 0<br>0                         | 0<br>0                                    | 0<br>3395      | 14302         |                         |          |              |
| 39                 | RAM KHILADI                    | 30907183297<br>SBIN0011554                         | 2016781692                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 14516                    | 20                       | 0                              | 0   | 1500           |               |                         |          |              |
| 49571              | SATYENDRA KUMAR<br>PASWAN      | STATE BANK OF<br>BANKTRANSFER                      | 101208043205<br>147778       | 31.00<br>18287                           | 18187<br>100                    | 0<br>0                                | 0<br>0                                | 0<br>0                                  | 0<br>18287               | 1800<br>138              | 0<br>0                         | 0<br>0                                    | 0<br>3458      | 14829         |                         |          |              |
| 40                 | CHANDRAKESHWAR                 | 38032361583<br>SBIN0001542                         | 2016932704                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   | 1500           |               |                         |          |              |
| 49584              | RAJA KUMAR                     | BANK OF<br>BANKTRANSFER                            | 100465886913<br>147787       | 31.00<br>18287                           | 18187<br>100                    | 0<br>0                                | 0<br>0                                | 0<br>0                                  | 0<br>18287               | 1800<br>138              | 0<br>0                         | 0<br>0                                    | 0<br>3458      | 14829         |                         |          |              |
| 41                 | UDAY KUMAR SAH                 | 31250100006637<br>BARB0DESUMA                      | 2018324332                   | 18187.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   | 1500           |               |                         |          |              |
| <b>CASHIER</b>     |                                |  |                              | <b>Total:-</b>                           | <b>457.00</b>                   | <b>268111</b>                         | <b>0</b>                              | <b>0</b>                                | <b>0</b>                 | <b>0</b>                 | <b>26536</b>                   | <b>0</b>                                  | <b>0</b>       | <b>0</b>      | <b>218218</b>           |          |              |
|                    | <b>Basic</b>                   | <b>18187</b>                                       | <b>Washing</b>               | <b>0</b>                                 | <b>GunAll</b>                   | <b>0</b>                              | <b>Bonus</b>                          | <b>0</b>                                | <b>Gross</b>             | <b>1475</b>              | <b>0</b>                       | <b>0</b>                                  | <b>0</b>       | <b>2032</b>   | <b>0</b>                | <b>0</b> | <b>51368</b> |
|                    | <b>HRA</b>                     | <b>100</b>   | <b>Skill/ESM</b>             | <b>0</b>                                 | <b>Acmd</b>                     | <b>0</b>                              | <b>Leave</b>                          | <b>0</b>                                | <b>18287</b>             | <b>0</b>                 | <b>0</b>                       | <b>0</b>                                  | <b>0</b>       | <b>269586</b> | <b>0.00</b>             | <b>0</b> | <b>22500</b> |
|                    | <b>Conv</b>                    | <b>0</b>   | <b>OthAll</b>                | <b>0</b>                                 | <b>PerfAll</b>                  | <b>0</b>                              | <b>Gratuity</b>                       | <b>0</b>                                | <b>0</b>                 | <b>0</b>                 | <b>0</b>                       | <b>0</b>                                  | <b>0</b>       | <b>221128</b> | <b>300</b>              | <b>0</b> | <b>0</b>     |
| 49659              | HAPPY                          | PUNJAB & SIND<br>BANKTRANSFER                      | 101846321660<br>147589       | 29.00<br>16506                           | 15441<br>0                      | 0<br>0                                | 0<br>0                                | 0<br>0                                  | 0<br>15441               | 1684<br>116              | 0<br>0                         | 0<br>0                                    | 0<br>3320      | 12121         |                         |          |              |
| 42                 | SAMOUN MASHI                   | 00641000035150<br>PSIB0000064                      | 1014733375                   | 16506.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 14032                    | 20                       | 0                              | 0   | 1500           |               |                         |          |              |
| 49661              | GAHAN BHUJEL                   | UNION BANK OF<br>BANKTRANSFER                      | 101403607668<br>147796       | 31.00<br>16506                           | 16506<br>0                      | 0<br>0                                | 0<br>0                                | 0<br>0                                  | 0<br>16506               | 1800<br>124              | 0<br>0                         | 0<br>0                                    | 0<br>3444      | 13062         |                         |          |              |
| 43                 | DILIP BHUJEL                   | 520101258115672<br>UBIN0917176                     | 1014733376                   | 16506.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   | 1500           |               |                         |          |              |
| 49662              | SACHIN KUMAR DWIVEDI           | UNION BANK OF<br>BANKTRANSFER                      | 101846373923<br>147590       | 17.00<br>16506                           | 9052<br>0                       | 0<br>0                                | 0<br>0                                | 0<br>0                                  | 0<br>9052                | 1086<br>68               | 0<br>0                         | 0<br>0                                    | 0<br>4174      | 4878          |                         |          |              |
| 44                 | sanjay kumar dwivedi           | 433802010820374<br>ubin0543381                     | 1014733377                   | 16506.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 9052                     | 20                       | 0                              | 0   | 3000           |               |                         |          |              |

Wages Register for the month **2022 August**

| Emp.No.<br>Sr. No. | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>Acc/Card No.<br>IFSC Code | UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>Sal.Rate<br>Deemed<br>PF Rate | Earning                         |                                       |                                       |   |                          | Deduction                |                                |   |                | Net<br>Salary | Signature<br>with stamp |  |
|--------------------|--------------------------------|--|------------------------------|--|---------------------------------|---------------------------------------|---------------------------------------|---|--------------------------|--------------------------|--------------------------------|---|----------------|---------------|-------------------------|--|
|                    |                                |  |                              |  | Basic<br>HRA<br>Conv<br>Washing | Skill/ESM<br>OthAll<br>GunAll<br>Acmd | PerfAll<br>Bonus<br>Leave<br>Gratuity | GWR<br>AttAwd<br>Disc/SenAll<br>PuncAll | ADJ<br>Gross<br>PF Wages | P F<br>ESI<br>LWF<br>CWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>Acmd<br>Recruit.Fee<br>BankCharge | PTax<br>TotDed |               |                         |  |
| 49663              | RAMLAL KUMAR                   | PUNJAB   | 101846378449                 | 30.00                                    | 15974                           | 0                                     | 0                                     | 0                                       | 0                        | 0                        | 1742                           | 0   | 0              | 0             | 12592                   |  |
| 45                 |                                | BANKTRANSFER                                       | 147591                       | 16506                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 120                      | 0                              | 0   | 3382           |               |                         |  |
|                    |                                | 32370110021058                                     | 1014733382                   | 16506.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15974                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | MUKESH KUMAR                   | PUNB0MBGB06  |                              |  | 0                               | 0                                     | 0                                     | 0                                       | 14516                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49669              | AKASH                          | PUNJAB & SIND                                      | 101846649967                 | 31.00                                    | 16506                           | 0                                     | 0                                     | 0                                       | 0                        | 1800                     | 0                              | 0   | 0              | 13062         |                         |  |
| 46                 |                                | BANKTRANSFER                                       | 147595                       | 16506                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 124                      | 0                              | 0   | 3444           |               |                         |  |
|                    |                                | 08611000023923                                     | 1014733395                   | 16506.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 16506                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | JAGDISH PRASAD                 | PSIB0000861  |                              |  | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49670              | PUSHPENDRA BHATI               | BANK OF  | 101846654532                 | 31.00                                    | 16506                           | 0                                     | 0                                     | 0                                       | 0                        | 1800                     | 0                              | 0   | 0              | 13062         |                         |  |
| 47                 |                                | BANKTRANSFER                                       | 147596                       | 16506                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 124                      | 0                              | 0   | 3444           |               |                         |  |
|                    |                                | 06688100008332                                     | 1014733397                   | 16506.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 16506                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | RAM SINGH BHATI                | BARB0ALWARX  |                              |  | 0                               | 0                                     | 0                                     | 0                                       | 15000                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49673              | BINOD TIRKEY                   | INDUSIND BANK                                      | 101846766108                 | 28.00                                    | 14909                           | 0                                     | 0                                     | 0                                       | 0                        | 1789                     | 0                              | 0   | 0              | 11488         |                         |  |
| 48                 |                                | BANKTRANSFER                                       | 147597                       | 16506                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 112                      | 0                              | 0   | 3421           |               |                         |  |
|                    |                                | 100155863755                                       | 1014734893                   | 16506.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 14909                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | ALIXIUS TIRKEY                 | INDB0000005  |                              |  | 0                               | 0                                     | 0                                     | 0                                       | 14909                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49684              | ANIL KUMAR CHAUDHARI           | STATE BANK OF                                      | 101702592025                 | 29.00                                    | 15441                           | 0                                     | 0                                     | 0                                       | 0                        | 1684                     | 0                              | 0   | 0              | 12121         |                         |  |
| 49                 |                                | BANKTRANSFER                                       | 147805                       | 16506                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 116                      | 0                              | 0   | 3320           |               |                         |  |
|                    |                                | 33687550334  | 1014733402                   | 16506.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15441                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | RAMCHALIT                      | SBIN0010773  |                              |  | 0                               | 0                                     | 0                                     | 0                                       | 14032                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49724              | ABHISHEK KUMAR                 | STATE BANK OF                                      | 101359499727                 | 23.00                                    | 12246                           | 0                                     | 0                                     | 0                                       | 0                        | 1470                     | 0                              | 0   | 0              | 9164          |                         |  |
| 50                 |                                | BANKTRANSFER                                       | 147835                       | 16506                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 92                       | 0                              | 0   | 3082           |               |                         |  |
|                    |                                | 30865756764  | 1014737266                   | 16506.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 12246                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | RAKESH KUMAR                   | SBIN0005334  |                              |  | 0                               | 0                                     | 0                                     | 0                                       | 12246                    | 20                       | 0                              | 0   |                |               |                         |  |
| 49725              | AJAY KUMAR SIROHI              | PUNJAB   | 100771182921                 | 11.00                                    | 5857                            | 0                                     | 0                                     | 0                                       | 0                        | 703                      | 0                              | 0   | 0              | 3590          |                         |  |
| 51                 |                                | BANKTRANSFER                                       | 147836                       | 16506                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 44                       | 0                              | 0   | 2267           |               |                         |  |
|                    |                                | 14772011001613                                     | 1014737271                   | 16506.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 5857                     | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | GANGARAM                       | punb0147710  |                              |  | 0                               | 0                                     | 0                                     | 0                                       | 5857                     | 20                       | 0                              | 0   |                |               |                         |  |
| 49760              | VISHAL KUMAR                   | BANK OF INDIA                                      | 101714408529                 | 24.00                                    | 12779                           | 0                                     | 0                                     | 0                                       | 0                        | 1533                     | 0                              | 0   | 0              | 9630          |                         |  |
| 52                 |                                | BANKTRANSFER                                       | 147740                       | 16506                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 96                       | 0                              | 0   | 3149           |               |                         |  |
|                    |                                | 009218210007455                                    | 3517436486                   | 16506.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 12779                    | 0.00                     | 0                              | 1500                                      |                |               |                         |  |
|                    | subodh singh                   | bkid0000092  |                              |  | 0                               | 0                                     | 0                                     | 0                                       | 12779                    | 20                       | 0                              | 0   |                |               |                         |  |

**CHECKMATE INDUSTRIAL GUARDS (P) LTD.**  
 C-250, Sector-63  
 Noida  
 UTTAR PRADESH

**xvii**  
 241(1)(a)  
 REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on  
 1443 - SELECT CITY WALK  
 -

Name and Address of Principal Employer :  
 SELECT CITY WALK  
 -

Wages Register for the month **2022 August**

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| Emp.No.<br>Sr. No.  | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>Acc/Card No.<br>IFSC Code | UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>Sal.Rate<br>Deemed<br>PF Rate | Earning                         |                                       |                                       |   |                          | Deduction                |                                |   |                | Net<br>Salary | Signature<br>with stamp |
|---|--------------------------------|--|------------------------------|--|---------------------------------|---------------------------------------|---------------------------------------|---|--------------------------|--------------------------|--------------------------------|---|----------------|---------------|-------------------------|
|   |                                |  |                              |  | Basic<br>HRA<br>Conv<br>Washing | Skill/ESM<br>OthAll<br>GunAll<br>Acmd | PerfAll<br>Bonus<br>Leave<br>Gratuity | GWR<br>AttAwd<br>Disc/SenAll<br>PuncAll | ADJ<br>Gross<br>PF Wages | P F<br>ESI<br>LWF<br>CWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>Acmd<br>Recruit.Fee<br>BankCharge | PTax<br>TotDed |               |                         |
| 49761   | ANSHU                          | KOTAK  | 101850383073                 | 13.00                                    | 6922                            | 0                                     | 0                                     | 0                                       | 0                        | 831                      | 0                              | 0   | 0              | 6019          |                         |
| 53  |                                | BANKTRANSFER                                       | 147677                       | 16506                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 52                       | 0                              | 0   | 903            |               |                         |
|   |                                | 7346822471   | 1014733411                   | 16506.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 6922                     | 0.00                     | 0                              | 0   |                |               |                         |
|   | yogesh kumar                   | KKBK0004583  |                              | 16506.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 6922                     | 20                       | 0                              | 0   |                |               |                         |
| 49806   | AMIT KUMAR                     | BANK OF INDIA                                      | 101853221185                 | 30.00                                    | 15974                           | 0                                     | 0                                     | 0                                       | 0                        | 1742                     | 0                              | 0   | 0              | 14092         |                         |
| 54  |                                | BANKTRANSFER                                       | 147695                       | 16506                                    | 0                               | 0                                     | 0                                     | 0                                       | 0                        | 120                      | 0                              | 0   | 1882           |               |                         |
|   |                                | 607518210003045                                    | 1014733420                   | 16506.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 15974                    | 0.00                     | 0                              | 0   |                |               |                         |
|   | OM PRAKASH                     | bkid0006075  |                              | 16506.00                                 | 0                               | 0                                     | 0                                     | 0                                       | 14516                    | 20                       | 0                              | 0   |                |               |                         |
| <b>CCA-1</b>  |                                | <b>Total:-</b>                                     |                              | <b>327.00</b>                            | <b>174113</b>                   | <b>0</b>                              | <b>0</b>                              | <b>0</b>                                | <b>0</b>                 | <b>19664</b>             | <b>0</b>                       | <b>0</b>                                  | <b>0</b>       | <b>134881</b> |                         |
|   | <b>Basic</b>                   | <b>16506</b>                                       | <b>Washing</b>               | <b>0</b>                                 | <b>GunAll</b>                   | <b>0</b>                              | <b>Bonus</b>                          | <b>0</b>                                | <b>Gross</b>             | <b>0</b>                 | <b>0</b>                       | <b>0</b>                                  | <b>39232</b>   |               |                         |
|   | <b>HRA</b>                     | <b>0</b>   | <b>Skill/ESM</b>             | <b>0</b>                                 | <b>Acmd</b>                     | <b>0</b>                              | <b>Leave</b>                          | <b>0</b>                                | <b>16506</b>             | <b>0</b>                 | <b>0</b>                       | <b>18000</b>                              |                |               |                         |
|   | <b>Conv</b>                    | <b>0</b>   | <b>OthAll</b>                | <b>0</b>                                 | <b>PerfAll</b>                  | <b>0</b>                              | <b>Gratuity</b>                       | <b>0</b>                                | <b>0</b>                 | <b>0</b>                 | <b>0</b>                       | <b>0</b>                                  |                |               |                         |
| <b>CHECKMATE INDUSTRIAL GUARDS (P) LTD. Grand Total :</b> |                                |  |                              | <b>1571.00</b>                           | <b>920426</b>                   | <b>0</b>                              | <b>0</b>                              | <b>0</b>                                | <b>0</b>                 | <b>92206</b>             | <b>0</b>                       | <b>0</b>                                  | <b>0</b>       | <b>742621</b> |                         |
|   |                                |  |                              |  | <b>1925</b>                     | <b>0</b>                              | <b>0</b>                              | <b>0</b>                                |                          | <b>6944</b>              | <b>0</b>                       | <b>0</b>                                  | <b>179730</b>  |               |                         |
|   |                                |  |                              |  | <b>0</b>                        | <b>0</b>                              | <b>0</b>                              | <b>0</b>                                | <b>922351</b>            | <b>0.00</b>              | <b>0</b>                       | <b>79500</b>                              |                |               |                         |
|   |                                |  |                              |  | <b>0</b>                        | <b>0</b>                              | <b>0</b>                              | <b>0</b>                                | <b>768364</b>            | <b>1080</b>              | <b>0</b>                       | <b>0</b>                                  |                |               |                         |